

**LANNY WOLFE**

<b>LANNY WOLFE</b>								
<b>January Doral \$1/2pks (#800004)</b>								
Promotion #	800004							
Commodity #	535481							
HH Type	DOR JAN \$1/2PKS							
Units per Display	20							
Suggested Load	LT/LT100/MLT100/FF100							
Display Payment	\$1.50							
1st. Order Date	11/17/97							
1st. Delivery Date	1/2/98							
H/H Dates	1/5/97-2/27/97							
Pos Support Kit - item #:	535481							
Includes:	Preassembled counter display POS card, wobblor							
Total Displays Allocated	Total Cases	LT	LT 100	MLT100	FF 100	Total Displays	VAP Displays	S/R Displays
690	92	23	23	23	23	(30)	Dsp Inc.	
Shipping Locations								
073310 John Bricks	4	1	1	1	1	30	30	
109310 188 Halsey /Myrtl	4	1	1	1	1	30	30	
176640 Eisler & Co.	4	1	1	1	1	30	30	
193350 Fernandez	4	1	1	1	1	30	30	
227040 Glikin Bros.	4	1	1	1	1	30	30	
305520 Irvington	4	1	1	1	1	30	30	
334410 King Vending	4	1	1	1	1	30	30	
339120 Edmund Kleiner	4	1	1	1	1	30	30	
347392 Consolidated	20	5	5	5	5	150	150	
363720 Pine Lesser	4	1	1	1	1	30	30	
434400 A. Monteverdi	4	1	1	1	1	30	30	
488910 Paterson	4	1	1	1	1	30	30	
535731 North Jersey	4	1	1	1	1	30	30	
536808 M. Bernstein	4	1	1	1	1	30	30	
602280 South Beach Nov	4	1	1	1	1	30	30	
613680 Star Tobacco	4	1	1	1	1	30	30	
641180 Thomson-Okun	4	1	1	1	1	30	30	
648590 A. Trenk	4	1	1	1	1	30	30	
658500 United Candy	4	1	1	1	1	30	30	
Total Remaining:								

contains 150 offers. Direct Accounts should place 4 pre-sleeved cartons in  
all product must arrive in D/A w/o 1/5/98 I will order  
it'

000004 XLS

each counter display and ship to retail. Recommended VAP payment is \$4.90  
per 6M promotions case to load display and ship

51842 6996

800004.XLS

**LANNY WOLFE**

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H/H Dates	1/5/97-2/27/97							
Pos Support Kit - item #:	535481							
Includes:	Preassembled counter display POS card, wobblers							
Total Displays Allocated	Total Cases	LT	LT 100	MLT100	FF 100	Total Displays	VAP Displays	S/R Displays
1,200	160	40	40	40	40	(30)	Dsp Inc.	
Shipping Locations								
073310 John Bricks	4	1	1	1	1	30	30	
109310 188 Halsey /Myrtl	8	2	2	2	2	60	60 30	
176640 Eisler & Co.	8	2	2	2	2	60	60 30	
193350 Fernandez	4	1	1	1	1	30	30	
227040 Glikin Bros.	8	2	2	2	2	60	60 30	
305520 Irvington	12	3	3	3	3	90	90 30	
334410 King Vending	8	2	2	2	2	60	60 30	
339120 Edmund Kleiner	4	1	1	1	1	30	30	
347392 Consolidated	28	7	7	7	7	210	210 150	
363720 Pine Lesser	8	2	2	2	2	60	60 30	
434400 A. Monteverdi	4	1	1	1	1	30	30	
488910 Paterson	12	3	3	3	3	90	90 30	
535731 North Jersey	8	2	2	2	2	60	60 30	
536808 M. Bernstein	12	3	3	3	3	90	90 30	
602280 South Beach Nov	8	2	2	2	2	60	60 30	
613680 Star Tobacco	4	1	1	1	1	30	30	
641180 Thomson-Okun	4	1	1	1	1	30	30	
648590 A. Trenk	8	2	2	2	2	60	60 30	
658500 United Candy	8	2	2	2	2	60	60 30	
Total Remaining:								

Doral \$1/2 packs will be pre-sleeved in Winston-Salem. Each Doral pack will have ".50¢ off" tear tape. Each carton will contain five pre-sleeved 2-pack offers. Each 6M case contains 150 offers. Direct Accounts should place 4 pre-sleeved cartons in

800004 XLS

each counter display and ship to retail. Recommended VAP payment is \$4.90  
per 6M promotions case to load display and ship

51842 6998

800004 XLS

12/1/97

TO: Customer Services Dept.  
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)  
PHONE: (732) 225-3219  
FAX: (732) 417-9076

Please return this sheet via fax with dollar amounts and one invoice # and draft date for South Beach. Please order the following:

**PROMOTION: 800004 - JANUARY DORAL \$1/2 PKS**

\$ AMTS	ACCT #	EFT	ACCOUNT NAME	DORAL LIGHT	DORAL LT 100	DOR MEN LT 100	DORAL FF 100	SHIP DATE
	0733100	1997	JOHN BRICKS	1	1	1	1	5-Jan
	1093100	3511	188 HALSEY/MYRT	1	1	1	1	5-Jan
	1768400	3776	EISLER	1	1	1	1	5-Jan
	1933500	3352	FERNANDEZ	1	1	1	1	5-Jan
	2270400	1437	GLIKIN	1	1	1	1	5-Jan
	3055200	3649	IRVINGTON	1	1	1	1	5-Jan
	3344100	1934	KING VEND	1	1	1	1	5-Jan
	3391200	1470	E. C. KLEINER	1	1	1	1	5-Jan
	3473920	3409	CONSOLIDATED	5	5	5	5	5-Jan
	3637200	ON FILE	PINE LESSER	1	1	1	1	5-Jan
PO SHIP DATE	4344000	ON FILE	A. MONTEVERDI	1	1	1	1	5-Jan
	4889100	1839	PATERSON	1	1	1	1	5-Jan
	5357310	3538	NORTH JERSEY	1	1	1	1	5-Jan
	5368080	1599	M. BERNSTEIN	1	1	1	1	5-Jan
	6022800	1174	SOUTH BEACH	1	1	1	1	5-Jan
INVOICE # FOR SOUTH BEACH:								
DRAFT DATE FOR SOUTH BEACH:								
	6136800	1600	STAR	1	1	1	1	5-Jan
	6411800	3214	THOMSON OKUN	1	1	1	1	5-Jan
	6485900	1548	A. TRENK INC.	1	1	1	1	5-Jan
	6585000	ON FILE	UNITED CANDY	1	1	1	1	5-Jan

6669 24815

48AB2PHO

12/01/97 16:20  
MASTER ORDER NBR: 7335-0950

SKU	(LINES 1 - 1 OF 1 SHOWN)	MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	QTY	QTY	V	QTY
30	535481 DOR CONV/GAS 1.00/2-PK	1 SKU	2610	R	2520

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51842 7000

425 SMS584N2

SALES MATERIALS SYSTEM

12/01/97 16:20

ORDER COMPLETION

MASTER ORDER NBR: 7335-0950

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-01-05

ESTIMATED ORDER COST: 60.64

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51842 7001

425 SMS584N1  
ORDER FROM: 12XXXX  
SHIP TO: 1221 / 535731

SALES MATERIALS SYSTEM  
ORDER REVIEW

12/01/97 16:21  
MASTER ORDER NBR: 7335-0950

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
30	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	2490

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 1002



425 SMS584N1

SALES MATERIALS SYSTEM

12/01/97 16:22

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 7335-0950

SHIP TO: 1221 / 334410

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
30	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	2460

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 7003

12/01/97 16:22  
MASTER ORDER NBR: 7335-0950

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

Source: <https://www.industrydocuments.ucsf.edu/docs/yxcp0000>

12/01/97 16:23  
MASTER ORDER NBR: 7335-0950

SKU	(LINES 1 - 1 OF 1 SHOWN)	ORDER	MAXIMUM ORIGINAL	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	QTY
30	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	2400

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

51842 7005

425 SMS584N1

SALES MATERIALS SYSTEM

12/01/97 16:24

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 7335-0950

SHIP TO: 1221 / 227040

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
30	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	2370

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 7006

425 SMS584N1  
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM  
ORDER REVIEW

12/01/97 16:24  
MASTER ORDER NBR: 7335-0950

SHIP TO: 1221 / 305520

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	2340

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 7007

425 SMS584N1  
ORDER FROM: 12XXXX  
SHIP TO: 1221 / 648590

SALES MATERIALS SYSTEM  
ORDER REVIEW

12/01/97 16:25  
MASTER ORDER NBR: 7335-0950

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
30__	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	2310

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 7008

12/01/97 16:26  
MASTER ORDER NBR: 7335-0950

SKU (LINES 1 - 1 OF 1 SHOWN)

30 535481 DOR CONV/GAS 1.00/2-PK

1 SKU

2610 R 2280

PF1 - HELP

Source: <https://www.industrydocuments.ucsf.edu/docs/yxcp0000>

12/01/97 16:26  
MASTER ORDER NBR: 7335-0950

MAXIMUM ORIGINAL	L	REMAIN
ORDER ALLOC	E	ALLOC
QTY QTY	V	QTY
2610	R	2250

PF1 - HELP

Source: <https://www.industrydocuments.ucsf.edu/docs/yxcp0000>



12/01/97 16:27  
MASTER ORDER NBR: 7335-0950

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM	ORIGINAL	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	ORDER	ALLOC	E	ALLOC
30	535481 DOR CONV/GAS 1.00/2-PK	1 SKU	QTY	QTY	V	QTY
				2610	R	2220

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51842 7011

12/01/97 16:27  
MASTER ORDER NBR: 7335-0950

SKU	(LINES 1 - 1 OF 1 SHOWN)	ORDER	MAXIMUM ORIGINAL	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	ALLOC	E
30	535481 DOR CONV/GAS 1.00/2-PK	1 SKU	2610	R	2190

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51842 7012

12/01/97 16:28  
MASTER ORDER NBR: 7335-0950

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	2610	R	2160

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
30	535481	DOR CONV/GAS 1.00/2-PK	1 SKU

PF1 - HELP

Source: <https://www.industrydocuments.ucsf.edu/docs/yxcp0000>

12/01/97 16:29  
MASTER ORDER NBR: 7335-0950

SKU	(LINES 1 - 1 OF 1 SHOWN)	ORDER	MAXIMUM ORIGINAL	L	REMAIN
QTY	ITEM DESCRIPTION-----	QTY	ALLOC	E	ALLOC
	UNITS/SKU			V	QTY
150	535481 DOR CONV/GAS 1.00/2-PK	1 SKU	2610	R	2130

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51842 7014

12/01/97 16:29  
MASTER ORDER NBR: 7335-0950

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
30	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	1980

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51842 7015

12/01/97 16:31  
MASTER ORDER NBR: 7335-0950

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN
PF12 - MAIN MENU                      PF1 - HELP
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51842 7016

12/01/97 16:31  
MASTER ORDER NBR: 7335-0950

SKU	(LINES 1 - 1 OF 1 SHOWN)	ORDER	MAXIMUM ORIGINAL	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	ALLOC	ALLOE
30	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	1920

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3  - RETURN TO PREVIOUS SCREEN      PF7  - SCROLL UP
PF4  - CONTINUE WITH ORDER            PF8  - SCROLL DOWN
PF12 - MAIN MENU                      PF1  - HELP
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51842 7017

425 SMS584N1

SALES MATERIALS SYSTEM

12/01/97 16:32

ORDER FROM: 12XXXX

ORDER REVIEW

MASTER ORDER NBR: 7335-0950

SHIP TO: 1226 / 641180

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER QTY	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
30__	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	1890

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 7018



425 SMS584N1  
ORDER FROM: 12XXXX  
SHIP TO: 1226 / 073310

SALES MATERIALS SYSTEM  
ORDER REVIEW

12/01/97 16:32  
MASTER ORDER NBR: 7335-0950

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
30	535481 DOR CONV/GAS 1.00/2-PK	1	1	2610	R	1860

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 7019